

Texas Department of Health

William R. Archer III, M.D. Commissioner of Health

http://www.tdh.state.tx.us

1100 West 49th Street Austin, Texas 78756-3199 512/458-7111 Charles E. Bell, M.D. Executive Deputy Commissioner

April 18, 2000

Mr. John H. Hackleman, Finance Director City of Texarkana P. O. Box 1967 Texarkana, Texas 75504

Dear Mr. Hackleman:

We have reviewed the audit report on City of Texarkana for the year ended September 30, 1999. The report was prepared by Holliday, Lemons, Thomas & Cox,P.C., Certified Public Accountants. We reviewed the report to determine if City of Texarkana met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, City of Texarkana met the audit requirements of OMB Circular A-133 for the year ended September 30, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen

Single Audit Coordinator Internal Audit Division

Audit Number: 99-0355